

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores-Expenditure incurred towards the cost of one (1) Self Inking Stamp and (51) Nylon Rubber Stamps for the use of Law Department through M/s. Kiran Enterprises, Vidyanagar, Hyderabad-Payment of amount-Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 108

Dated: 26-02-2024.
Read the following:-

- 1) Letter No.2993/TLSP/36/F-Stores/2023, Law, Dt:23-12-2024
- 2) From M/s. Kiran Enterprises, Vidyanagar, Hyderabad, Invoice No.562, dated: 07.02.2024 for Rs.5,905/- along with Advance Stamped Receipt.

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ORDER:-

Government hereby accord sanction for payment of an amount of Rs.5,905/- (Rupees five thousand nine hundred and five only) to the Proprietor, M/s. Kiran Enterprises, Vidyanagar, Hyderabad towards the cost one (1) Self Inking Stamp and Fifty one (51) Nylon Rubber Stamps with name for use of all Officers, Section Officers and Assistant Section Officers working in Law Department, Telangana Secretariat, Hyderabad

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130 - Office Expenses; 132-Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of '**The Proprietor,"M/s. Kiran Enterprises, Bank A/c No.52611131001434,Punjab National BANK, Vidyanagar Branch, Hyderabad, IFSC: PUNB0526110.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
M/s.Kiran Enterprises,
1-9-1122/13/2/C, VST Road, Opp:Kattamaisamma Temple,
Vidyanagar, HYDERABAD-500 044.
Copy to: The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.